#### THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

MATTHEWS, CHRISTOPHER & LISA \$ CASE NO. 04-45917-R CHAPTER 7

DEBTOR \$

#### TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: September 11, 2005

/s/ Linda Payne Linda Payne, Trustee

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#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

MATTHEWS, CHRISTOPHER & LISA

CASE NO. 04-45917-R CHAPTER 7

DEBTOR

#### TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
- 2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this final report.
- 7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: September 11, 2005

/s/ Linda Payne Linda Payne, Trustee

#### SCHEDULE A-1

#### FINAL ACCOUNT AS OF: 08/31/05

#### CHRISTOPHER & LISA MATTHEWS 04-45917

A: Receipts	\$6,617.28
B. Disbursements	
1. Secured Creditors	
2. Administrative	
3. Priority	
4. Other	
Total disbursements	
C. Current Balance	\$ 6.617.28

# **Individual Estate Property Record and Report Asset Cases**

Case Number: 04-45917 BTR

Case Name: MATTHEWS, CHRISTOPHER SCOTT MATTHEWS, LISA GAYE

Period Ending: 08/25/05

Trustee: (631540)

LINDA S. PAYNE

Filed (f) or Converted (c): 12/22/04 (f)

§341(a) Meeting Date: Claims Bar Date: 02/04/05

05/24/05

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)  3412 Coyote Way, Plano, Homestead	Pedition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) 0.00	Property Abandoned CA=§554(a) abandon. DA=§554(c) abandon. DA	Sale/Funds Received by the Estate
ļ N	Cash Used for everyday living	175.00	0.00	DA	
ω	Checking Accounts Received bank statements. Made demand for funds	1,198.20	1,138.39		
4	Tolltag	25.00	0.00	DA	
Çī.	Household Goods	9,590.00	0.00	DA	
ග	Books, etc.	350.00	0.00	DA	
7	Clothing	450.00	0.00	DA	:
60	Jewelry	2,350.00	0.00	DA	<u> </u>
9	Sporting Equipment	2,730.00	0.00	DA	
10	Sig Saur and Browning Gun	700.00	0.00	DA	
. =====================================	SKS, C2-52 and Remington Abandon to debtor - not worth the costs of selling guns.	315,00	0.00	DA	
12	Life Insurance (2 policies)	0.00	0.00	DΑ	
13	Annunity AIG	421.50	0.00	DA	: 
14	1995 Mercury	6,000.00	0.00	DA	<u>.</u>
<u></u> 5	1998 Toyota Carny	7,800.00	0.00	DA	

Page: 2

# Individual Estate Property Record and Report Asset Cases

Case Number: 04-45917 BTR

Case Name: MATTHEWS, CHRISTOPHER SCOTT

MATTHEWS, LISA GAYE

Period Ending:

Trustee: (631540) LINDA S, PAYNE

Filed (f) or Converted (c): 12/22/04 (f)

§341(a) Meeting Date: 02/04/05 05/24/05

Claims Bar Date:

\$0.00	\$6,617.28		\$6,608.39	\$191,734.70	20 Assets Totals (Excluding unknown values)	- 1
Unknown	8.89		N/A	Unknown	Int INTEREST (u)	
FA	5,470.00		5,470.00	0.00	19 Tax Refund (u)	
FA	0.00	DA	0.00	1,300.00	18 Current wages for Scott	
FA	0.00	DA	0.00	0.00	17 Dog	
FA	0.00	DA	0.00	5,665.00	16 Tools of the Trade	
6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets	5 Sale/Funds Received by the Estate	4 PropertyAbandoned_ OA=§554(a) abandon. DA=§554(c) abandon.	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	2 Petition/ Unscheduled Values	Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	

Major Activities Affecting Case Closing:

Waiting for tax refund and check account funds Requested bar date.

Initial Projected Date Of Final Report (TFR): June 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

: : : : :

Page: 1

# Cash Receipts And Disbursements Record

Case Number: 04-45917 BTR

Case Name: MATTHEWS, CHRISTOPHER SCOTT MATTHEWS, LISA GAYE

Taxpayer ID #: 13-7456441

Period Ending: 08/25/05

> Bank Name: Trustee:

LINDA S. PAYNE (631540)

JPMORGAN CHASE BANK, N.A. \*\*\*\_\*\*\*\*53-65 - Money Market Account

Account: Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

\$0.00	6,617.28	6,617.28		ACCOUNT TOTALS			
0.00	i 6,617.28		9999-000	Final Report	To Account #*****5366		08/25/05
6,617.28	ļ 	1.96	1270-000	Current Interest Rate is 0.4500%	JPMORGAN CHASE BANK, N.A.	Int	08/25/05
6,615.32		2.29	1270-000	Interest posting at 0.4500%	JPMORGAN CHASE BANK, N.A.	ī.	07/29/05
6,613.03	·   	2.11	1270-000	Interest posting at 0.4000%	JPMORGAN CHASE BANK, N.A.	ī.	06/30/05
6,610.92		1.96	1270-000	Interest posting at 0.3500%	JPMORGAN CHASE BANK, N.A.	in in	05/31/05
6,508.96	  -   	0.57	1270-000	Interest posting at 0.3500%	JPMORGAN CHASE BANK, N.A.	int	04/29/05
6,608.39		5,470.00	1224-000	Tax Refund	Internal Revenue Service	(19)	04/20/05
1,138.39	:	938.39	1129-000	Repayment of bank account	Scott Matthews	(3)	04/20/05
200.00	     !	200.00	1129-000	Repayment for bank account	Lisa Matthews	{3}	04/20/05
Account Balance	<u>.</u>	•	T-Code	Description of Transaction	Paid To / Received From	Check #	Date
Money Market	Disbursements	Receipts				(Ref #)/	Trans.
7	₽Đ	Ch		4	<b>(3)</b>	2	

\$0.00	\$6,617.28 \$0.00	NET Receipts / Disbursements
0.00		Less: Payments to Debtors
0.00	6,617.28	Subtotal
6,617.28	0.00	Less: Bank Transfers
0,017.20	07.110'0	ACCOUNT (UTALS

: !

Page: 2

# Cash Receipts And Disbursements Record

Case Number: 04-45917 BTR

Case Name: MATTHEWS, CHRISTOPHER SCOTT

MATTHEWS, LISA GAYE

Taxpayer ID #: 13-7456441

Period Ending:

08/25/05

Trans. Date

{Ref#}/ Check#

N

08/25/05

Bank Name: Trustee:

JPMORGAN CHASE BANK, N.A. LINDA S. PAYNE (631540)

\$300,000.00 (per case limit) \*\*\*-\*\*\*\*53-66 - Checking Account

Blanket Bond: Separate Bond: N/A

Account:

From Account #\*\*\*\*\*\*5365 Paid To / Received From Final Report Description of Transaction 9999-000 T-Code Receipts Ø 6,617.28 Disbursements σ Checking Account Balance \$6,617.28 6,617.28

Subtotal NET Receipts / Disbursements ACCOUNT TOTALS Less: Payments to Debtors Less: Bank Transfers 6,617.28 6,617.28 \$0.00 0.00 \$0.00 0.00 0.00 0.00

Checking # \*\*\*.\*\*\*\*53-66 MMA # \*\*\*- \*\*\*\*\* 53-65 TOTAL - ALL ACCOUNTS Receipts \$6,617.28 6,617.28 걸 0.00 Disbursements Z O \$0.00 90.00 0.00 Balances Account \$6,617.28 6,617.28

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#### Trustee's Compensation

Debtor: MATTHEWS, CHRISTOPHER SCOTT Case: 04-45917

·		
Computation of Compens		
Total disbursements to oth		6,617.2
Pursuant to 11 U.S.C. 326.	, compensation is computed as follows:	0,017.2
25% of First \$5,000	5,000.00 =	1,250.0
10% of Next \$45,000	1,617.28 =	161.7
5% of Next \$950,000		0.0
3% of Balance	0.00 =	0.0
	Calculated Total Compensation:	\$1,411.7
	Plus Adjustment:	0.0
	Total Compensation:	\$1,411.7
	Less Previously Paid:	0.0
	Total Compensation Requested:	\$1,411.7
rustee Expenses	······································	
Premium on Trustee's Bon-	d	0.0
Travel	0.0 miles at 0.0 cents per mile	0.0
Copies	27 copies at 25.0 cents per copy	6.7
Postage	,	6.4
Telephone Charges		0.0
Clerical / Secretarial	2.00 hours at 20.00 dollars per hour	40.0
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.0
Supplies / Stationery		0.0
Distribution Expenses		0.0
Professional Expenses		0.0
Other Expenses		0.0
Other Expenses 2		0.0
	Subtotal Expenses:	<b>\$</b> 53.1
	Plus Adjustment:	0.0
	Total Expenses:	\$53.1
	Less Previously Paid:	0.0
	Total Expenses Requested:	\$53.1°

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,411.73 as compensation and \$53.19 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 08/25/05

LIÑDA S. PAYNE 100 NORTH MAIN ST. Printed: 08/25/05 10:38 AM

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#### Exhibit "A"

Period: 01/01/00 - 08/25/05

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-45917

Case Name: MATTHEWS, CHRISTOPHER SCOTT

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 12/22/04

341a Meeting: 02/04/05 13:30

Category: CLERICAL

Date	Description	Hours/Unit	Rate	Total
08/02/05	Prepare Final and Supplemental Final Reports	2.00	\$20.000	\$40.00
	Total for category CLERICAL:	2.00	_	\$40.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
08/02/05	Final and Supplemental final reports	27.00	\$0.250	\$6.75
	Total for category COPIES:	27.00		\$6.75

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
08/02/05	Mall bank statements to US Trustee	1.00	\$3.850	\$3.85
08/02/05	Mail Distribution checks	7.00	\$0.370	\$2.59
	Total for category POSTAGE:	8.00	<del></del>	\$6.44

Total for case 04-45917: \$53.19

> Grand Total: \$53.19

#### SCHEDULE C EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
<ol> <li>1. 11 U.S.C. Sec 507(a)(1)</li> <li>Court Cost and Fees</li> <li>A. Notice &amp; Claim Fees</li> <li>B. Adv. filing fees</li> <li>C. Quarterly Chapt 11</li> </ol>			
2. 11 U.S.C. Sec 503(b)(1)(a)  Preservation of estate A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
<ul><li>A. Trustee Fees</li><li>B. Trustee Expenses</li><li>C. Attorney to Trustee</li></ul>	1,411.73 53.19	0	1,411.73 53.19
<ul> <li>D. Expenses for Attorney To Trustee</li> <li>E. Attorney for Debtor</li> <li>F. Auctioneer Fees</li> <li>G. Auctioneer Expenses</li> </ul>			
5. Other (Itemize)			
TOTAL 1	,464.92	0	1,464.92

#### SCHEDULE D

#### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1)	(2)	(3)	(4)	(5)
Claim	Amt.	Amt.	Amı.	Amt,
No.	Claimed	Allowed	Paid	Due

- 1. For Credit Extended §364(e)(1)
- Claims from failure of adequate protection §307 (a)(b)
- 3. "Gap Claims" §507 (a)(2)
- 4. Wages, etc. §507 (a)(3)
- 5. Contributions to benefit plans §507 (a)(4)
- Engaged in raising of grain or fisherman §507 (a)(5)
- 7. Consumer deposits §507 (a)(6)
- 8. Alimony or child support §507 (a)(7)
- 9. Taxes §507 (a)(8)

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

#### SCHEDULE E

#### SECURED CLAIMS

Claim# Claimant Amount Amount Not Amount Previously Amount Due
Claimed Determined Allowed Paid

**Total of Allowed Secured Claims: \$** 

Total of Allowed Unsecured Proof of Claims Timely Filed: \$ 79,435.47

#### Claims Register

Case: 04-45917

#### MATTHEWS, CHRISTOPHER SCOTT

					Claims Bar Da	ate: 05/24/05
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Cialm Balance
	LINDA S. PAYNE	Admin Ch. 7		\$1,411.73	\$0.00	\$1,411.73
	100 NORTH MAIN ST.	12/22/04		\$1,411.73		•
	PARIS, TX 75460					
	<2100-00 Trustee Compensation>,	200				
	LINDA S. PAYNE	Admin Ch. 7		\$53.19	\$0.00	\$53.19
	100 NORTH MAIN ST.	12/22/04		\$53.19		,
	PARIS, TX 75460					
	<2200-00 Trustee Expenses>, 200					
1	Citibank	Unsecured	***8121	\$16,755.87	\$0.00	\$16,755.86
	PO Box 6000	03/11/05		\$16,755.88	<b>V</b> 1.00	0.54.00.00
			Unsecured			
	The Lakes, NV 89163					
	<7100-00 General Unsecured § 726(	a)(2)>, 610				
2	Citibank	Unsecured	***2465	\$8,556.59	\$0.00	\$8,556.59
	PO Box 6000	03/11/05		\$8,556.59	*	44/444144
			Unsecured			
	The Lakes, NV 89163					
	<7100-00 General Unsecured § 726(	a)(2)>, 610				
3	Chase Platinum Mestercard	Unsecured	***5766	\$10,978.16	\$0.00	\$10,978.15
	PO Box 52195	03/14/05		\$10,978.15	*****	4 1 4 2
			Unsecured			
	Phoenix, AZ 85072		Description: 51	84450044215766		
	<7100-00 General Unsecured § 726(	a)(2)>, 610				
4	DISCOVER FINANCIAL SERVICES	Unsecured	***8303	\$8,110.27	\$0.00	\$8,110.27
	PO BOX 8003	03/14/05		\$8,110.27		
			Unsecured			
	HILLIARD, OH 43026		Description: 60	11008800228303		
	<7100-00 General Unsecured § 726(	a)(2)>, 610				
5	DISCOVER FINANCIAL SERVICES	Unsecured	<b>***2413</b>	\$14,733.96	\$0.00	\$14,733.96
	PO BOX 8003	03/14/05		\$14,733.96		
			Unsecured			
	HILLIARD, OH 43026		Description: 80	11008110762413		
	<7100-00 General Unsecured § 726(	a)(2)>, 610				
6	Bank of America NA (USA)	Unsecured	***9610	\$15,669.02	\$0.00	\$15,669.02
	POB 2278	03/22/05		\$15,669.02		
			Unsecured			
	Norfolk, VA 23501-2278					
	<7100-00 General Unsecured § 7260	a)(2)>, 610				

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#### Claims Register

Case: 04-45917

#### MATTHEWS, CHRISTOPHER SCOTT

					Claims Bar Date:	05/24/05
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Bank of America NA (USA)	Unsecured	***4468	\$4,631.60	\$0.00	\$4,631.60
	POB 2278	03/22/05		\$4,631.60	45.44	<b>4</b> +1001.00
			Unsecured			
	Norfolk, VA 23501-2278					
	<7100-00 General Unsecured §	726(a)(2)>, 610				
			<del></del> .		<u> </u>	
				Case Total:	\$0.00	\$80,900.37

#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

MATTHEWS, CHRISTOPHER & LISA

CASE # 04-45917-R CHAPTER 7

DEBTOR

#### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
- 2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$ 6,617	7.28
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,464.92		
3.	SECURED CLAIMS TO BE PAID	\$0		
4.	PRIORITY CLAIMS TO BE PAID			
5.	UNSECURED CLAIMS TO BE PAID	\$ 5,152.36		
6.	OTHER DISTRIBUTIONS TO BE PAID			
7.	TOTAL DISTRIBUTIONS TO BE MAD	\$6,617	.28	
8.	ZERO BALANCE AFTER ALL DISTRI	\$	0	

Dated: September 11, 2005 /s/ Linda S. Payne Linda S. Payne, Trustee Printed: 09/11/05 11:31 AM

#### **Claims Distribution Register**

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Case: 04-45917 MATTHEWS, CHRISTOPHER SCOTT

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Aniount Filed	Aniount Allowed	Paid to Date	Cialm Balance	Proposed Payment
Admin (	Ch. 7 Cla	ılms:			'			
	12/22/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,411.73	1,411.73	0.00	1,411.73	1,411.73
	12/22/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	53.19	53.19	0.00	53.19	53.19
	То	tal fo	r Priority 200: 100% Peld	\$1,464.92	\$1,464.92	\$0.00	\$1,484.92	\$1,464.92
			Total for Admin Ch. 7 Claims:	\$1,464.92	\$1,464.92	\$0.00	\$1,484.92	\$1,464.92
Unsecu	red Clain	ıs:						
1	03/11/05	610	Cltibank PO Box 6000 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,755.87	16,755.86	0.00	16,755.86	1,086.82
2	03/11/05	610	CitIbank PO Box 6000 The Lakes, NV 89163 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,556.59	B,556.59	0.00	8,556,59	555.00
3	03/14/05	610	Chase Platinum Mastercard PO Box 62195 Phoenix, AZ 85072 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 5184450044215766	10, <del>9</del> 78.16	10,978.15	0.00	10,978,15	712.07
4	03/14/05	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 728(a)(2)> Unsecured Description: 6011008800228303	8,110.27	8,110.27	0.00	B,110.27	526.05
Б	03/14/06	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 6011008110762413	14,733.96	14,733.96	0.00	14,733.96	955.68
6	03/22/05	610	Bank of America NA (USA) POB 2278 Norfolk, VA 23501-2278 <7100-00 General Unsacured § 726(a)(2)> Unsecured	15,669.02	15, <del>88</del> 9.02	0.00	<b>15,669</b> .02	1,016.32

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#### **Claims Distribution Register**

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#### Case: 04-45917 MATTHEWS, CHRISTOPHER SCOTT

Claim #	Oate Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	03/22/05 610	8ank of America NA (USA) PO8 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(e)(2) Unsecured	4,631.60	4,631.60	0.00	4,631.60	300.42
	Total fo	r Priority 610: 6.48622% Paid	\$79,435.47	\$79,435.45	\$0.00	\$79,435.45	\$5,152.36
		Total for Unsecured Claims:	\$79,435.47	\$79,435.45	\$0.00	\$79,435.45	\$5,152.36
		Total for Case :	\$80,900.39	\$80,900.37	\$0.00	\$80,900.37	\$6,617.28